

STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0107891

Owner: Harriet Donithan-Fritz  
Address: 10043 Highway JJ, Valles Mines, MO 63087

Continuing Authority: Same as above  
Address: Same as above

Facility Name: The Oaks At Valles Mines  
Address: 10043 Highway JJ, Valles Mines, MO 63087

Legal Description: NW ¼, SE ¼, Sec. 9, T38N, R5E, St. Francois County

Receiving Stream: Unnamed Tributary to Joachim Creek (U)  
First Classified Stream and ID: Joachim Creek (C) (01724)  
USGS Basin & Sub-watershed No.: (07140101-150003)

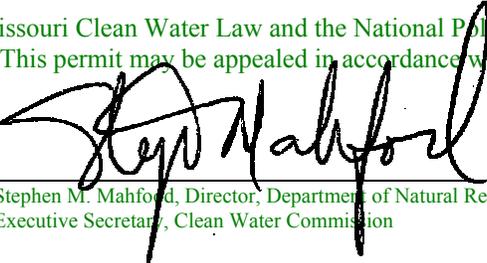
is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

Outfall #001 - Lagoon - SIC #4952  
Septic tanks/two cell lagoon/seasonal chlorination/sludge retained in lagoon/partial irrigation.  
Design population equivalent is 15.  
Design flow is 1,050 gallons per day.  
Actual flow is 1,050 gallons per day.  
Design sludge production is 0.11 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

October 18, 2002      October 29, 2004  
Effective Date      Modified

  
\_\_\_\_\_  
Stephen M. Mahford, Director, Department of Natural Resources  
Executive Secretary, Clean Water Commission

October 17, 2007  
\_\_\_\_\_  
Expiration Date  
MO 780-0041 (10-93)

\_\_\_\_\_  
Gary L. Gaines, P.E., Director Southeast Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 6	
					PERMIT NUMBER MO-0107891	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001 - Discharge from lagoon (Note 1)</u>						
Flow	MGD	*		*	once/month**	24 hr. estimate
Biochemical Oxygen Demand <sub>5</sub> ***	mg/L		65	45	once/month**	grab
Total Suspended Solids***	mg/L		110	70	once/month**	grab
pH - Units	SU	****		****	once/month**	grab
Fecal Coliform*****	#/100mL	1000		400	once/month**	grab
Total Residual Chlorine (Note 4)	mg/L	1.0		1.0	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>December 28, 2002</u> .						
<u>Outfall #001 - Land Application Operational Monitoring (Notes 2 &amp; 3)</u>						
Lagoon Freeboard	feet	*			once/month	measured
Irrigation Period	hours	*			once/daily	total
Volume Irrigated	gallons	*			once/daily	total
Application Area	acres	*			once/daily	total
Application Rate	inches/acre	*			once/daily	total
Rainfall	inches	*			once/daily	total
MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>January 28, 2004</u> .						
<b>B. STANDARD CONDITIONS</b>						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I &amp; III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitoring requirement only.
- \*\* Monitor only when discharge occurs. Report as no-discharge when a discharge does not occur during the report period.
- \*\*\* This facility is required to meet efficiency of 65% or more.
- \*\*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- \*\*\*\*\* Final limitations and monitoring requirements for fecal coliform are applicable only during the recreational season from April 1 through October 31.

Note 1 - Partial Irrigation Facility Requirements. Wastewater shall be irrigated during the growing season whenever feasible. A discharge may occur when excess wastewater has accumulated above feasible irrigation rates during April through October. Discharge is permitted from November through March.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 2 - Records shall be maintained and summarized into an annual operating report, which shall be submitted by January 28<sup>th</sup> of each year for the previous calendar year period. The report shall include the following:

- (a) Record of maintenance and repairs performed during the year, average number of times per month the facility is checked to see if it is operating properly, and description of any unusual operating conditions encountered during the year.
- (b) The number of days the lagoon has discharged during the year, the discharge flow, the reasons discharge occurred and effluent analysis performed; and
- (c) A summary of the irrigation operations including freeboard at the start and end of the irrigation season, the number of days of irrigation for each month, the total gallons irrigated, the total acres used, crops grown, crop yields per acre, the application rate in inches/acre per day and for the year, the monthly annual precipitation received at the facility and summary of testing results.

Note 3 - Lagoon freeboard shall be reported as lagoon water level in feet below the overflow level. See Special Conditions for Wastewater Irrigation System requirements.

Note 4- This permit contains a Total Residual Chlorine (TRC) limit.

- a. If the TRC limit in this permit is 1.0 mg/L; you must use an analytical method with a quantification limit between 0.2 and 0.5 mg/L. All analytical values below the quantification limit shall be reported as "<quantlim." All analytical values at or above the quantification limit shall be reported as the measured value.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

- b. Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- c. Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
- d. If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
    - (1) One hundred micrograms per liter (100 µg/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
    - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
    - (4) The level established in Part A of the permit by the Director.
  - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
5. Report as no-discharge when a discharge does not occur during the report period.
  6. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
    - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
    - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

C. SPECIAL CONDITIONS (continued)

7. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (5) There shall be no significant human health hazard from incidental contact with the water;
  - (6) There shall be no acute toxicity to livestock or wildlife watering;
  - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

8. Lagoons and earthen basins shall have a liner that is designed, constructed and maintained in accordance with 10 CSR 20-8.020(13)(A)4. If operating records indicated, excessive percolation, the department may require a water balance test in accordance with 10 CSR 20-8.020(16) or other investigations to evaluate adequacy of the lagoon seal. The department may require corrective action as necessary to eliminate excess leakage.

9. Wastewater Irrigation System

- a. Discharge Reporting. Any unauthorized discharge from the lagoon or irrigation system shall be reported to the department as soon as possible but always within 24 hours. Discharge is allowed only as described in the Facility Description and Effluent Limitations sections of this permit.
- b. Irrigation Design. Design and operation shall be in accordance with 10 CSR 20-8.020(15). Permittee shall operate the land application system in accordance with the design parameters listed in the Facility Description section of this permit:
  - (1) Partial Irrigation System. When the Facility Description is partial irrigation, wastewater will be irrigated when feasible and discharges are allowed as specifically authorized under the Effluent Limitations and Monitoring Requirements in Section A of this permit.
- c. Lagoon Operating Levels - No-discharge Systems. The minimum and maximum operating water levels for the storage lagoon shall be clearly marked. Each lagoon shall be operated so that the maximum water elevation does not exceed one foot below the overflow point except due to exceedances of the 1-in-10 year or 25-year-24 hour storm events. Wastewater shall be land applied whenever feasible based on soil and weather conditions and permit requirements. Storage lagoon(s) shall be lowered to the minimum operating level prior to each winter by November 30.

C. SPECIAL CONDITIONS (continued)

9. Wastewater Irrigation System (continued)

- d. Emergency Spillway. Lagoons and earthen storage basins should have an emergency spillway to protect the structural integrity of earthen structures during operation at near full water levels and in the event of overflow conditions. The spillway shall be at least one foot below top of berm. The department may waive the requirement for overflow structures on small existing basins.
- e. General Irrigation Requirements. The wastewater irrigation system shall be operated so as to provide uniform distribution of irrigated wastewater over the entire irrigation site. A complete ground cover of vegetation shall be maintained on the irrigation site unless the system is approved for row crop irrigation. Wastewater shall be land applied only during daylight hours. The wastewater irrigation system shall be capable of irrigating the annual design flow during an application period of less than 100 days or 800 hours per year.
- f. Saturated/Frozen Conditions. There shall be no irrigation during frozen, snow covered, or saturated soil conditions.
- g. Buffer Zones. There shall be no irrigation within 300 feet of any down gradient pond, lake, sinkhole, losing stream or water supply withdrawal; 100 feet of gaining streams or tributaries; 150 feet of dwelling; or 50 feet of the property line.
- h. Public Access Restrictions. Public access shall not be allowed to the irrigation site(s).
- i. Equipment Checks during Irrigation. The irrigation system and application site shall be visually inspected at least once/2 hours during wastewater irrigation to check for equipment malfunctions and runoff from the irrigation site.
- j. Operation and Maintenance Manual. The Permittee shall develop, maintain and implement an Operation and Maintenance (O & M) Manual that includes all necessary items to ensure the operation and integrity of the waste handling and land application systems. Copies of the O & M Manual and subsequent revisions shall be submitted to the Regional Office for review and approval. The O & M Manual shall be reviewed and updated at least every five years.

D. SCHEDULE OF COMPLIANCE

- 1. Submit an engineering report detailing upgrades to facility by October 18, 2005.
- 2. Submit plans and specifications for facility upgrades for approval by October 18, 2006.
- 3. Approved upgrades shall be completed and operational by October 18, 2007.